

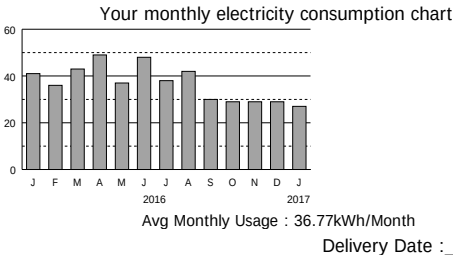
Bill ID 941121916093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94197000006

1008288626
Date : 01-26-2017
BC01/307.2/5350/0810701/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9419700000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-28-965-2				PREVIOUS BALANCE		- 336.90	
Customer Information-----				CURRENT CHARGES			
Name : DAYON,GERALDINE N				Generation & Transmission			
Premise Address : PUROK MANGGA,TAYUD,LILOAN				Generation Charge		5.427/kWh	146.53
				Transmission Charge		0.4065/kWh	10.98
				System Loss Charge		0.7887/kWh	21.29
TIN :				Sub-Total			178.80
Metering Information-----				Distribution Charges			
Meter No : 172410DS6		Pole No : 0810701		Distribution Charge		1.7506/kWh	47.27
Serial No : 14062633		Multiplier : 1		Supply Charge		0.4118/kWh	11.12
Period To : 01-04-2017		Pres Rdg : 5499		Metering Charge		0.6989/kWh	18.87
Period From : 12-04-2016		Prev Rdg : 5472				5.00/month	5.00
No of Days : 31		Diff Rdg : 27		Sub-Total			82.26
Avg kWh/day : 0.87		Registered : 27		Others			
Conn Load : 610		Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 261.06	- 169.69
To our valued customers,				Sub-Total		- 169.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			8.91
				Transmission			0.25
				System Loss			1.23
				Distribution			9.87
				Others			- 13.11
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
				Sub-Total			20.48
				CURRENT BILL - JANUARY 2017			111.85
				TOTAL AMOUNT DUE			- 225.05
				Please Pay on Due Date - 02/08/2017			
				LAST PAYMENT - NOVEMBER 29, 2016 - 284.50			



Total Sales (VAT Inclusive)	111.85	
Less : VAT	7.15	
Amount Net of VAT	104.70	
Less: BIR 2306	2.99	
BIR 2307	1.84	VATable Sales 104.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	99.87	VAT Zero Rated Sales 0.00
Add : VAT	7.15	VAT Amount 7.15
TOTAL AMOUNT DUE	107.02	TOTAL SALES 111.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.2/5350/0/23/01-26-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 941121916093				
DAYON,GERALDINE N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK MANGGA,TAYUD,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-965-2	9419700000-6	02/08/2017	JANUARY/2017	- 225.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94197000006

BC01/307.2/5350/0/23/01-26-2017/97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.